



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500050675**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Center ID:</b> OHS1	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Date:</b> 03/17/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> EORSA COLEMAN
			<b>Telephone:</b>

<b>Vendor:</b>  Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10026110	<b>Phone:</b> 360-636-5750	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>FIBER OPTIC UPGRADE</b> Fiber Optic Upgrade to include installation and testing. Non-Deductible Tax	1 EA	USD 37,944.00	USD 37,944.00 USD 3,035.52
2	<b>Packing &amp; Materials Prep</b> PACKING AND MATERIALS PREPARATION FOR SHIPMENT QUOTE #1702117 CONTACT: JOSE ROMO - 619-533-6793; JROMO@SANDIEGO.GOV *FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS APPLY* Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 4400001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services. ( City of SD No. 10023917-12V / Cont No 4600001128) Non-Deductible Tax	1,187.43 EA	USD 1.00	USD 1,187.43 USD 94.99

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>	
<b>Vendor:</b>  Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190  <b>Vendor ID:</b> 10026110 <b>Phone:</b> 360-636-5750				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 39,131.43		
			Tax \$ 3,130.51		
			<b>PO Total \$ 42,261.94</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		